

25X1A5a1

imp

INVOICE TO:

SHIP TO:

25X1A9a

M/F

PAYMENT OFFICE:

Invoice No.

Invoice Date

Shipment No. S3406-56931-M

Shipment Date 4-20-60

Contract No. GH-TM-44

Order No.

Req'n. No.

B/L No.

Routing

Gr. Wt.

No. of Cts.

Project No. 56931

Terms

W.O. DCC-1-13-14

ITEM	QUANTITY	DESCRIPTION — S/N and/or P/N	UNIT PRICE	TOTAL PRICE
2	2 pair	S646 for -28 Item condemned on Work Order and retained at Contractor Facility to be disposed of in accordance with PD 67-16, and letter dated 12 April 1960. 25X1A9a		Memo TM

POSTED BY

DATE

60-18152